REPORT OF USEPA RISK MANAGEMENT PROGRAM (RMP) INSPECTION

of

Syracuse Acetylene Plant

(now Airgas East) Syracuse, NY

Date of Inspection: July 29, 2010

Syracuse Acetylene Plant (now Airgas East)
Syracuse, NY

List of Participants:
USEPA RMP Compliance Inspection –
Syracuse Acetylene Plant
(now Airgas East)
July 29, 2010

EPA RMP Audit July 29, 2010

Purpose: Audit of RMP at Airgas East, Inc. 121 Boxwood Lane Syracuse NY 13206

Attendance

Name	Title	Affiliation	Email	Phone	
David Bill 🔻	Safety Director	Airgas East	david.bill@airgas.com	607-481-0640	
Charles Dail	Safety Director	Airgas East	charles.dail@airgas.com	240-417-0610	
Tom Andrews	Safety Director	Airgas East	tom.andrews@airgas.com	603-372-2724	
Tom Andersen	Environmental &Regulatory	Airgas Inc.	tom.andersen@airgas.com	610-256-9529	
	Affairs Manager			315-463-14	
Mike Metrick	Asst Manager	Airgas East	mike.metrick@airgas.com	413-781-6550	
Roy Yamaguchi	Plant Manager	Airgas East	roy.yamaguchi@airgas.com	315-463-1488	
Francesco	Asst	EPA Region 2	maimone.francesco.epa.gov	917-675-1297	
Maimone	Enforcement				
	Coordinator				
Neil Mulvey	Principal	NPM Mulyey	npmulvey@optonline.net	732-598-7235	
David Bill	T) CALL	V.BU	2		
Charles Dail	18		7		
Tom Andrews	Tan	h	2		
Tom Andersen	Thous Il				
Mike Metrick	A the				
Roy Yamaguchi	1840	megge	o K		
Francesco	الد	111			
Maimone	Thereen	:Ne_			
Neil Mulvey					

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Syracuse Acetylene Plant (now Airgas East)
Syracuse, NY

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Airgas. SAFECOR

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Prepared by:	Bit
Approved by:	Duane

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3	Par

	Date: June 1, 2002	Issue Date: July 31, 2002
-	Date: June 15, 2002	Manual Number: 0010

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Prepared by: Bill Die	Date: June 1, 2002	Issue Date: July 31, 2002
Approved by: Suare S. Young	Date: June 15, 2002	Manual Number: 0010



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Syracuse Acetylene Plant (now Airgas East)
Syracuse, NY

Process Hazard Analysis Action Item Summary Action items identified during the internal audit have been summarized as the "Action Item Summary" table. The Action Item Summary table is the master list of the action items. Each action item is listed once.

Priority Levels: A = High; B = Medium; C = Least

Note: The number of the action item on the Summary Table is solely for purposes of identifying the action item and is not intended to imply the order in which the action items are to be completed.

ACTION ITEM SUMMARY

#	Finding	Recommendation	Pri ori ty	Targ et Dat e	Responsi bility	Comple tion Date	Initi als	Corrective Action/Com ment
Nod	e 1: Carbide Loading		•					
5	Operator visually checks cylinders as they are received in	Conduct Training.	В		Bill Gire	5/26/10		
	Ensure PMs have been added to the maintenance program for the following recommendation s	Added to PM program for 15,17,18,23,25,26,2 9,37,38,40,55,56,57, 40,41,92,93,94,97,9 8,100,102,103,104,1 05,110,115,116,117, 119,123,122,133,13 4,137,138,147,149,1 50 and 157.	В		Paul O. Don G.	7/09/10		
28	Start up should include checking water flow.	Conduct training	В		Bill Gire	5/26/10		
Node	e 3: Generator - Para	meter: Pressure						
32	Reference emergency shut down procedures	Conduct training.	В		Bill Gire	5/26/10		
44	Daily Checks							
Node	e 3: Generator - Para	meter: Level of CAI2/H	20			·		
52	Procedures to indicate requirement to shut off inlet water valve and instrument air systems at end of	Conduct training			Bill Gire	5/26/10		

	dov							
Nodo	day.							
		meter: Containment						
67	Ensure that daily	Conduct Training.	В		Bill Gire	5/26/10		
	explosion meter							
	checks are being							
	performed.						l	
	3: Generator - Para							
38	Procedures to be	Conduct Training.	В		Bill Gire	5/26/10		
	reviewed to							
	include proper							
	inerting							
	sequence							
	4: Flash Arrestor- P		т т		Т			
43	Evaluate safety	Annual Calibration			Don G.	3Q		
	relief system on	See EZ Maintenance				2010		
	back to ensure							
	adequate flow							
	and pressure							
	protection							
	(Redundant							
	safeties							
	immediately							
	downstream of							
	regulator)	L			L			
		Flash Arrestor through	Cooler	Conde			of CAC	CI/H20
82	Procedures to	Conduct training			Roy Y.	3Q		
	indicate that					2010		
	operator identify							
	water when							
	draining.					<u> </u>		
Node	5: Piping Outlet of	Flash Arrestor through	Cooler	Conde	enser - Paran		down	
83	Locate site	Use Linde and JSA	C		Roy Y.	3Q		
	specific	instructions				2010		
	shutdown							
	procedure				<u> </u>			
Node	, <u>-</u>	Flash Arrestor through	Cooler	Conde			ainmer	it
84	Assure there are	Conduct training	В		Bill Gire	5/26/10		
	procedures to	1						
	indicate that all							
	leaks detected by							
	gas meters, by							
	odor or through							
	bubbles in water							
	be investigated				<u> </u>			
Node	5: Piping Outlet of	Flash Arrestor through	Cooler	Conde	enser - Paran	neter: Start	-up	
87	Locate JSA	Review JSA	С		Roy Y.	3Q		

procedures to specify uniform shutdown/startu p procedures to address piping downstream of generator. Node 7: Piping Outlet of Cooler Condenser through compressor - Parameter: Flow 33
Shutdown/startu p procedures to address piping downstream of generator. Node 7: Piping Outlet of Cooler Condenser through compressor - Parameter: Flow 33
p procedures to address piping downstream of generator. Node 7: Piping Outlet of Cooler Condenser through compressor - Parameter: Flow 93
address piping downstream of generator. Node 7: Piping Outlet of Cooler Condenser through compressor - Parameter: Flow 93 Locate JSA
downstream of generator. Node 7: Piping Outlet of Cooler Condenser through compressor - Parameter: Flow 93 Locate JSA
generator. Node 7: Piping Outlet of Cooler Condenser through compressor - Parameter: Flow
Node 7: Piping Outlet of Cooler Condenser through compressor - Parameter: Flow 93
Node 8: Piping Outlet of Compressor through HP drier with Chain Parameter: Containment
Node 8: Piping Outlet of Compressor through HP drier with Chain Parameter: Containment 122
Perform annual maintenance PM
Maintenance PM Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Level of CaCl/H2O
Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Level of CaCl/H2O Training program to include proper calcium chloride changeout/repl acement Evaluate current procedure to blowdown factoring frequency should be changed temperatures into formula Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment Perform annual maintenance PM Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment Dail Rill Gire 5/26/10 Sold Fill Gire 5/26/10 No change required No change required No change required No change required
Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Level of CaCl/H2O 132 Training program to include proper calcium chloride changeout/repl acement 136 Procedures to indicate procedure to blowdown determine if frequency factoring ambient temperatures into formula Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment Perform annual maintenance PM Maintenance PM Rill Gire 5/26/10 No change Fill Charles Dail No change required No change Parameter: Containment Pon G. 3Q 2010
Training program to include proper calcium chloride changeout/repl acement 136 Procedures to indicate procedure to blowdown determine if frequency factoring ambient temperatures into formula Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment 141 Perform annual Maintenance PM Right S/26/10 Bill Gire 5/26/10 Bill Gire 5/26/10 Charles 7/10 No change required Dail No change required Phon G. 3Q 2010
Training program to include proper calcium chloride changeout/repl acement 136 Procedures to indicate procedure to blowdown frequency factoring ambient temperatures into formula Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment 141 Perform annual Maintenance PM Right Gire 5/26/10 Bill Gire 5/26/10 Bill Gire 5/26/10 Charles 7/10 No change required Dail No change required Poail No change required Poail No change required Dail No change required Dail No change required
program to include proper calcium chloride changeout/repl acement 136 Procedures to indicate procedure to blowdown determine if frequency factoring ambient temperatures into formula Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment 141 Perform annual Added to EZ B Don G. 3Q 2010
include proper calcium chloride changeout/repl acement 136 Procedures to indicate procedure to blowdown factoring frequency should be ambient temperatures into formula Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment 141 Perform annual maintenance PM Include proper calcium chloride (2 vessels) Parameter: Containment Road State of the change of the
calcium chloride changeout/repl acement 136 Procedures to indicate procedure to blowdown determine if frequency factoring ambient changed Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment 141 Perform annual maintenance PM Revaluate current B Charles 7/10 No change required Dail No change required No change required No change required Dail No change required Dail No change required
chloride changeout/repl acement 136 Procedures to indicate procedure to blowdown determine if frequency factoring ambient changed Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment 141 Perform annual maintenance PM Charles 7/10 No change required Poil Poil
changeout/repl acement 136 Procedures to indicate procedure to blowdown determine if frequency factoring ambient temperatures into formula Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment 141 Perform annual maintenance PM Charles 7/10 No change required No change required No change required Dail No change required No change required Don G. 3Q 2010
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136 Procedures to indicate procedure to blowdown factoring ambient temperatures into formula Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment 141 Perform annual maintenance PM Procedures to procedure to determine if blowdown frequency should be changed No change required No change required Dail No change required Pail Don G. 3Q 2010
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Node 9: HP Driers with Calcium Chloride (2 vessels) Parameter: Containment 141 Perform annual Added to EZ B Don G. 3Q 2010 maintenance PM
Perform annual Added to EZ B Don G. 3Q 2010 PM
Perform annual Added to EZ B Don G. 3Q 2010 PM
PM
Node 10: HP Acetylene Pining to Manifold Shutoff Valve Parameter: Flow
Node 10: HP Acetylene Pining to Manifold Shutoff Valve Parameter: Flow
Hode 10.11 Acetylene i iping to Mannold Stutton Valve Farantieter. Flow
146 Evaluate need Add to PM program C Don G. 3Q
for filters. If
installed, PM
program to
include filter.
Node 10: HP Acetylene Piping to Manifold Shutoff Valve Parameter: Containment
151 Perform annual Added to EZ B Don G. 3Q
maintenance Maintenance 2010

PM						
oiling HP piping once ever two years PM	Follow PM program	В	operators	7/2010		
Ensure daily checks are done	Conduct Training	С	Roy Y.	7/2010		
1: Manifold to end	d of Pigtail Parameter:	Containr	ment		l	
Perform yearly maintenance PM	Added to PM program	В	Don G.	3Q 2010		
Interlock the exhaust fan with plant operation.						
oiling HP piping every two years PM.	Follow PM program	В	operators	7/2010		
Procedures to include shutting valves on empty stations when manifold partially loaded during fill cycle.	Conduct training.	В	Bill Gire	5/26/10		
l2: Acetylene Cylin	der Parameter: Pressu	re			<u> </u>	
Develop simplified charts for acetoning and residual calculation.	Chart was created, conduct training	С	Bill Gire	5/26/10		
	oiling HP piping once ever two years PM Ensure daily checks are done 1: Manifold to end Perform yearly maintenance PM Interlock the exhaust fan with plant operation. oiling HP piping every two years PM. Procedures to include shutting valves on empty stations when manifold partially loaded during fill cycle. 12: Acetylene Cylin Develop simplified charts for acetoning and residual	oiling HP piping once ever two years PM Ensure daily checks are done 1: Manifold to end of Pigtail Parameter: Perform yearly maintenance PM Interlock the exhaust fan with plant operation. Oiling HP piping every two years PM. Procedures to include shutting valves on empty stations when manifold partially loaded during fill cycle. Develop Simplified charts for acetoning and residual Follow PM program Conduct training. Conduct training. Chart was created, conduct training	oiling HP piping once ever two years PM Ensure daily checks are done 1: Manifold to end of Pigtail Parameter: Contains Perform yearly maintenance PM Interlock the exhaust fan with plant operation. Procedures to include shutting valves on empty stations when manifold partially loaded during fill cycle. Develop simplified charts for acetoning and residual Follow PM program B Conduct training. B Conduct training. C Conduct training. C C C C C C C C C C C C C	oiling HP piping once ever two years PM Ensure daily checks are done 1: Manifold to end of Pigtail Parameter: Containment Perform yearly maintenance PM Interlock the exhaust fan with plant operation. Oiling HP piping every two years PM. Procedures to include shutting valves on empty stations when manifold partially loaded during fill cycle. Develop simplified charts for acetoning and residual Follow PM program B operators Operators Operators Bill Gire Bill Gire	oiling HP piping once ever two years PM Ensure daily checks are done 1: Manifold to end of Pigtail Parameter: Containment Perform yearly maintenance PM Interlock the exhaust fan with plant operation. Procedures to include shutting valves on empty stations when manifold partially loaded during fill cycle. 12: Acetylene Cylinder Parameter: Pressure Develop simplified charts for acetoning and residual Follow PM program B operators 7/2010 Bill Gire 5/26/10 Bill Gire 5/26/10	oiling HP piping once ever two years PM Ensure daily checks are done 1: Manifold to end of Pigtail Parameter: Containment Perform yearly maintenance PM Interlock the exhaust fan with plant operation. Procedures to include shutting valves on empty stations when manifold partially loaded during fill cycle. Develop simplified charts for acetoning and residual Follow PM program B operators 7/2010 Don G. 3Q 2010 Pon G. 3Q 2010 Bill Gire 5/26/10 Bill Gire 5/26/10

170	Training to indicate proper acetoning and residual calculations	Conduct Training	В		Bill Gire	5/26/10	
171	Procedures to indicate individual weighing of cylinders	Conduct Training	В		Bill Gire	5/26/10	
172	Procedures to indicate weighing of cylinders at fill pressures of 290 - 335	Conduct Training.	В		Bill Gire	5/26/10	
Node 1	2: Acetylene Cylin	der Parameter: Contair	nment	·			
177	Ensure procedures and training are in place.	Conduct Training.	В	TOTAL	Bill Gire	5/26/10	
179	Ensure procedures indicate bottom head inspection and training are complete.	Conduct Training.	В		Bill Gire	5/26/10	
180	Ensure training on pressurize cylinder with nitrogen to check for plugged valve has been completed.	Conduct Training		В	Bill Gire	5/26/10	
Node 13	All findings	The Bulk Acetylene trailer was removed from service sometime in 08.		В	Roy Y.	Year 08	
Node 1 Toxic	Plant manager to ensure that worn out pallet	Conduct Training			Roy Y.	Year 09	

	straps are removed from					
	vse. Plant manager to ensure there are adequate supply of pallet straps and cylinder caps.	Purchase as needed	Roy Y.	Ongoin g		
	Verify last certification date for fork truck training.	Conduct fork truck training.	David B.	3Q 2010		
	Grade and add stone as necessary to back property where fork truck runs.	Add as needed	Roy Y.	Year 08,09, 10		
Node 2	Add a work safety rule for entering the storage trailers that hold toxics.	Conduct Training	David B.	7/21/10		
Node 3	Add additional bunkers for toxic storage	Add bunkers	Roy Y.	3Q 2010		
Node 4	Ensure fire drills are being conducted.	Check last fire drill	Roy Y.	5/25/10		

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ACTION ITEM SUMMARY / Facility Siting Review

#	Finding	Recommendation	Priorit y	Targ et Date	Responsibili ty	Completi on Date	Initial s	Corrective Action/Com ment
1.5	Qty of acetylene cylinders allowed in requal room	SAFECOR to determine max number of cylinders allowed in room.	A		SAFECO R	1Q/08		
1.7	Evaluate height of exhaust stack on new tractors		В		Roy Y. Mike M.	4Q/07		Height of stacks is not an issue
1.7	Review site security plan	Plan will be reviewed during HM-126 training safety meetings and security training	В		On-line Training progra m	08/09/ 10		
1.1	Evaluate installing barriers by overhead piping and EHS storage	Determined not needed but install in front of 1000 gallon propane tanks	В		Roy Y.	1Q/08		
1.1	Determine electrical classificati on	Locate old drawings	С		Roy Y. Mike M.	1Q/09		
	Train local managers		В		Peter C.	1Q/08		

	on MOC				
	Evaluate	В	Safety		
1.1	emergenc		Commit		
3	y lighting		tee		

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ACTION ITEM SUMMARY / Human Factors

#	Finding	Recommendation	Priori ty	Targ et Date	Responsibi lity	Completi on Date	Initia Is	Corrective Action/Com ment
2.1	Install Pipe markers		С		Mike M.	3Q/09		
2.1	Change alarm type	Change sound to be whistle	А		Roy Y.	2Q 08		
2.1	Install glow in the dark signs		В		Mike m.			
2.2	Ensure local work instructions for processes emphasize need to not perform certain tasks on their own. valuate installing barriers by overhead piping and EHS storage		В		Roy y.	2Q 2010		
2.2	Ensure operators have non-sparking tools for all activities in Acetylene process area		В		Roy Y.	Year 08 Year 09 As needed		
2.3	Complete plant pipe labeling		В		Mike m.	2Q/2010		

2.4	Train Plant Management and Supervision on MOC and Energy isolation procedures		В	Peter C.	1Q/08	
2.5	Upgrade Emergency Shutdown equipment		В	Roy Y.		
2.7	Document Site Specific work instructions	Initial Start up procedures Normal Operations Daily openings Process Chemical Storage Restricted Products Direct Ship Returns Process MOC	В	David B. Roy Y.	Year 08, 09	

Syracuse Acetylene Plant (now Airgas East)
Syracuse, NY

Work Order – Acetylene Generator

Airgas East

121 Boxwood Lane, Syracuse, New York, 13206-1802 United States

Phone: (315)463-1488
Fax:

E-Mail: don.guertin@airgas.com

Work Order

Report Date: 14-Jul-2010

Customer:

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NO: E0006-00000207

Date: Never

Equipment Name: Generator

Internal Control No : SYR-Acetylene Generator NA-7

Mfr.Serial No: NA7-1T1 Location: Acetylene Dept.

Maintaince Profile :acetylene generator na7

Type of Maintaince: Yearly

Notes: Exceptions:

Total Labor(hrs):0.000000

Labour Cost:0.000000

Assigned To:

Brand: Oxweld Model: NA7

Capacity: 9000 cuft
Due Date: Never

Actual Date: 14-Jul-2010

Equipment: Ref . Notes:

Material cost:0.000000

Equipment Down Time:0.000000

Material No.	` Material Name	Qty.	Price.					
There are no rec	here are no records to fetch							

Sequence No.	Operation	Operation Description
1	Generator Annual Inspection	(1) remove all safety valves, 16psi main, 15psi auxiliary, 20psi hydraulic, 20psi hopper equalizing and 20psi blow back. (2) remove crown sheet sprays and 3 scrubber sprays. (3) remove all pressure gauges, acetylene, water and air. (4) remove flowmeter sight glasses. (5) check and clean water piping to sprays and flowmeters. (6) remove, test and calibrate thermometer. (7) clean all spray heads and piping. (8) clean flowmeters and piping. (9) check and set all safety valves (10) check and calibrate all pressure gauges. (11) remove, clean, repair, and reinstall water regulater. (12) clean and repair automatic dump valve and piping. (13) remove plug, clean and grease manual dump valve. (14) clean and grease other plug valves in water system. (15) remove bonnet and clean check valve on hydraulic. (16) clean upper hopper equalizing lines and valves. (17) clean upper hopper vent lines and valves. (18) remove and clean lower hopper equalizing line. (19) check and repair agitator if needed. (20) remove seat and clean pneumatic water control valve. (21) remove, disassemble, clean and reset Robertshaw @ 165 deg f. (22) remove inspection plugs on gas outlet lines, inspect and clean lines. (23) clean gauge glass and openings if used.
2	acetylene generator interior	(1) remove, clean and grease ball float and arm. (2) clean out recess to liquid level controller. (3) scrape down internal surfaces and scrubber tower. (4) inspect and clean behind baffle over automatic dump valve. (5) clean gauge and mercroid openings. (6) clean temp. control and high temp. shut down probes. (7) clean carbide feed screw outlet. (8)

		check upper feed screw bearing for wear. (9) check to be sure bearing is getting grease. (10) check high and low shut down positions and lights and alarms. (11) grease interior.
3	hoppers and components	(1)remove inspection covers. (2)inspect and clean interiors and equalizing lines. (3)remove plug,clean,grease and replace upper plug valve. (4)remove plug, clean,grease and replace lower plug valve. (5)replace inspection covers on both hoppers. (6)change oil in gear reducer boxes
4	after cleaning and with generator in operation	(1)check high water level red lights and feed screw shut down. (2)check time delay (2-3 min) shut off on pneumatic water valve and agitator. (3) check low water level white light for correct setting. (4) check low water level red light and feed screw shut down. (5) check high temp. red light and shut down at 190 deg f.

Part No.	Part Description	Qty.	Serial No.	Replace.		
There are no records to fetch						

Other Item	Qty.	Cost	
There are no records to fetch			